

## Levo, Brian

**From:** Kim, Stacey  
**Sent:** Tuesday, October 1, 2019 11:38 AM  
**To:** Levo, Brian  
**Subject:** RE: CHECK-IN: FY20 NPDES Inspection Planning WA Inspection Targets

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

#	Permit #	Priority	Name	Address	City	SIC	
1	WAR304548	H	Sierra Pacific Industries - Shelton Div	100 N FRONT ST	SHELTON	2421	Large Site, on Oakland Bay 90 Acres Benchmark Exceedances DMR Late submittals & Non
2	WAR000106	H	Olympia Log Yard Dunlap Towing Co	2003 WESTBAY DR NW	OLYMPIA	2411	Next to waters 14 Acres O& G Exceedances DMR Non submittal
3	WAR000045	H	GP GYPSUM CORP TACOMA PLANT	1240 E ALEXANDER AVE	TACOMA	3275	Next to waters (b) (7)(E), (b)(5), (b) (7)(C) Loading area, lots of dust 15 Acres Benchmark Exceedances DMR Late Submittals
4	WAR003019	H/M	EDMAN CO TACOMA OPERATION	2502 MARINE VIEW DR SW	TACOMA	2421	Along water 7 Acres No significant DMR issues flagged Large amount of log storage
5	WAR126179	H/M	BNSF Tacoma Yard	610 E 21ST ST	TACOMA	4011	49 Acres Rail lines, near water DMR non submittals Not sampling Benchmark Exceedances
6	WAR004570	H/M	PORT OF PORT ANGELES TERMINAL 5 LOG	1312 MARINE dr	PORT ANGELES	2411 2499	(b) (6), (b) (7)(C) observed algae bloom Adjacent to waters (b) (7)(E) Log storage outdoors
7	WAR006718	M	LONGVIEW AUTO WRECKING	2001 38TH AVE	Longview	5015	EPA inspected 2012, NOV issued, small entity but historic issues

8	WAR002487	M	Cedar Grove Composting Inc	17825 CEDAR GROVE RD SE	Maple Valley	2875	Connection to waters concerns (discharge via wetland) 314 Acres Failure to submit DMRs Late DMR Submittals Benchmark exceedances (b) (7)(E)
---	-----------	---	----------------------------	-------------------------	--------------	------	--

Note: OR targets still need to be vetted by ODEQ, but the ones below are the ones to be suggested (should have no issues since they are not targeted by ODEQ in the next fiscal year)

**From:** Kim, Stacey

**Sent:** Monday, September 30, 2019 11:44 AM

**To:** Levo, Brian <Levo.Brian@epa.gov>

**Subject:** RE: CHECK-IN: FY20 NPDES Inspection Planning Oregon Inspection Targets

#	Permit #	Priority	Name	Address	City	SIC	Inspected
1	ORR221271	H	STATES VENEER	29545 E ENID RD	EUGENE	2435	Not recently inspected
2	ORR601220	H	SCHNITZER STEEL - EUGENE YARD	111 HWY 99 NORTH	EUGENE	5093	Not recently inspected
3	ORR227182	H	ROSBORO, SPRINGFIELD FACILITY	2509 MAIN ST	SPRINGFIELD	2436	Not recently inspected
4	ORR221024	H	SUNDANCE LUMBER COMPANY, INC.	1001 N. 35TH ST.	SPRINGFIELD	2421	Not recently inspected
5	ORR603637	H	CHERRY CITY METALS	3155 KANZ CT NE	SALEM	5093	4/27/2016 – EPA Inspected (b)(5), (b) (7)(E)
6	ORR201306	H/M	TELEDYNE WAH CHANG (ATI)	1600 OLD SALEM RD NE	ALBANY	3339	Not recently inspected
7	ORR807222	H/M	ECOSORT, L.L.C.	3425 E 17TH AVE	EUGENE	5093	Inspected by IDEQ 3/6/2017
8	ORR221262	H/M	WEYERHAEUSER NR COMPANY (SANTIAM LUMBER)	30233 SANTIAM HWY	LEBANON	2421	Not recently inspected

-----Original Appointment-----

**From:** Levo, Brian <[Levo.Brian@epa.gov](mailto:Levo.Brian@epa.gov)>

**Sent:** Tuesday, September 24, 2019 8:08 AM

**To:** Martich, Tara; Kim, Stacey; Potokar, Steven; Moore, John (Matthew); Rodriguez, Jason; Lopez, Maria

**Cc:** Kenknight, Jeff

**Subject:** Canceled: CHECK-IN: FY20 NPDES Inspection Planning

**When:** Tuesday, September 24, 2019 9:30 AM-10:00 AM (UTC-08:00) Pacific Time (US & Canada).

**Where:** R10Sea-Room-20HellsCanyon/R10-Rooms-Service Center; R10Sea-ConfLineMM-(b) (6)

**Importance:** High

I'm cancelling today's inspection planning meeting. I received direction from Jeff and Derrick yesterday on a DRAFT list of all of the inspections we'd developed (**ATTACHED**) and now I'm incorporating that information, as well as whittling down the overall numbers, into a second draft list I'll send out later this week!

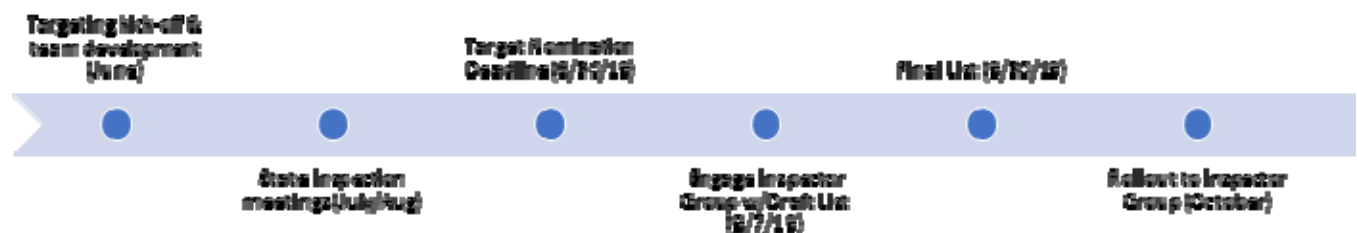
Thanks

Call-in: (b) (6) Pass (b) (6)

Follow-up from 7/2/19. There was a lot of good discussion but here are just a few points:

- Bi-weekly check-in meetings going forward (hence this calendar invite)
- Names are **assigned** to most of the 'process step' items below
- What is the rate of NPDES inspections resulting in formal enforcement from previous years?
  - FY17 – 12%
  - FY18 – 10%

## FY20 Targeting Outline




### General

- Max capacity for Inspector group
  - FY19 – 89 targeted inspections, 4.5 FTE
  - FY 20 - ?? inspections, 5 FTE
    - Meet w/Peter Contreras & Inspectors to understand FY20 capacity
    - Will IOO backfill an EPA inspector?
- Idea "bank" for additional focus areas (**Explore in FY20**):
  - Vessel husbandry
  - Off-shore/federal Seafood
  - Check-up on Compliance Orders/Consent Decrees
  - Consider pulling in more direct implementation (i.e. tribal facilities)
  - Expand construction stormwater to AK, OR, WA
  - Pretreatment
  - SNC NCI targets in authorized States

Process Steps (need volunteers)

(b)(5), (b) (7)(E)



(b)(5), (b) (7)(E)

